YNK-DBR No.....
Date.....

AEE/YNK SUB. DN
SBR No: 51/22-22
Date: 29/1/2022

F W G. 17 | 1st and final bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division **Yelahanka** | Sub division **Yelahanka Sub Division**

Bills received No | Date | Sub-divisional | Cash book vr No | Date

Sheduled Docket No | Divisional | Head of account

Name of work(as per sanctioned estimate) :-

Work Code:002-19-000062

NAME OF WORK :Providing street Ornamental and sign boards in Chowdeshwari ward no:02

Name of contractor and full address :- **Sri N N Srinivasaiah, No 2405, E-Block, Sahakar Nagara, Bangalore**

Reference to agreement No :- **57** | **Estimated cost : 25.00** | **Work order No :57 dt:06-07-2019**

Certified that the measurments were taken by me on dt 30-11-2021 and recorded on pages **115834** to **115846** of measurment book No **1159** and the work is satisfactorily executed by the contractor

Signature of contractor

Certified that the measurments were taken by me on 30/11/2021 and recorded correct.The work is satisfactorily executed

Asst Engineer

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------
3)
4) **Deduct payments** Balance--

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted

b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Gross Amt =Rs	1909118=00
Fine	78000=00
[illegible]	17046=00
[illegible]	17046=00
[illegible]	1909=00
[illegible]	1909=00
[illegible]	7890=00
[illegible]	160073=00
Net Amt =Rs	1749045=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1909118=00

1749045=00

and Rs. 160073=00

Date

Executive Engineer

Accts. Supdt. Yelahanka Division

Executive Engineer Yelahanka Division

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Providing and fixing **ornamental name boards** of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loading and undloading and labour charges etc. complete as per the direction of the engineer incharge of the work	Nos			23.00	5152.20	118500.60	23.00	118500.60
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete.(P.No.65, I.No.8.04 of NH SR 2009-10) Supported on a class B GI pipe 80mm outer dia, 3.50mtr long 60cm x 60cm square	Nos			361.00	4043.15	1459577.15	361.00	1459577.15
	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification No. KBS 2.1(a) / 2.3.5 SR 2018-19	Cum			7.78	263.38	2049.09	7.78	2049.09

	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	KSRRB M100-1 Loading and unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) SR 2018-19	Cum			7.78	72.76	566.07	7.78	566.07
	KSRB4.1.3: Providing and laying position plain cement concrete of Mix 1:4.8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed , concrete laid in layers not exceeding 15 cms. thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications. Specifications No. KBS 4.1, 4.2 (P12/4.3). SR 2018-19	Cum			7.78	4494.15	34964.48	7.78	34964.48
6	KSRRB 800-1: **painting two coats after filling the surface** with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification MORTH chapter 8, No 180/ Item No. 24.1/ PWD SR 2018-19	Sqm			162.80	70.47	11472.51	162.80	11472.51
	KSRRB M800-9: **Painting new kannada letter and figures of any shade with synthetic enamel paint block or any other approved** colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No. 803, No. 181/ Item No. 24.9/ PWD SR 2018-19	CM			88000.00	0.88	77440.00	88000.00	77440.00
					TOTAL Rs		**1704569.90**		**1704569.90**
					Add 12% of GST Rs		**204548.38**		**204548.38**
					Grand TOTAL Rs		**1909118.28**		**1909118.28**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 02

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP)
Yelahanka, Bangalore